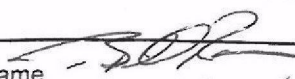
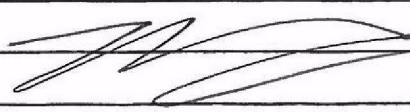


**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>April 12/2/13</u>		WEATHER: <u>Sum 75</u> Wind <sup>South</sup> <u>EAST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00AM - 4:00PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>PHASE 3</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)	<u>15 LOADS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Boat 3 sheets 10'x100' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 labor</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO COMPLECTIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>0</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CELWORK + COVER AREA</u>					
ROCK CRUSHER	Hours Operated	<u>0</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture <u>25%</u>	
	Water Spray Equip Inspection		Emissions		
NOTES					
<div style="text-align: right;">             Operation Manager Name         </div>					

WM02084

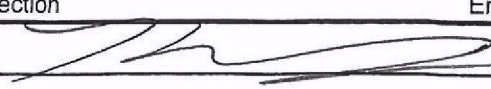
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-3-13</u>		WEATHER: <u>cloudy</u>		Wind	mph	Precip	HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>Graded</u>					
	Turnaround	<u>Stripped</u>					
ACTIVE	Daily Cover <u>Stripped</u>						
AREA	Filling	<u>Phase 3</u>					
	Grade Control	<u>Slope meter</u>					
	Clean Fill (Type, CY)						
	Asbestos	<u>Q</u>					
	Signs	<u>In Place</u>					
	Soil Daily Cover (Loads or CY)	<u>20 loads</u>	Intermediate Cover (Loads or CY)				
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance)	<u>4 100' x 100' Tarps - Good</u>					
	Misc	<u>3 New 100' x 100' tarps delivered</u>					
MACHINERY							
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>							
PUBLIC DROP BOX <u>As needed</u>							
LITTER CONTROL <u>1 Labor</u>							
DUST CONTROL <u>Dew</u>				INSPECTION			
COVER INTEGRITY <u>OK</u>				REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>22.1</u>	Hour Meter Reading				
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading				
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading				
	Containment Areas Inspected		Absorbent Present				
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>					
RANDOM LOAD CHECKS							
SPECIAL WASTE							
TRAINING <u>N/A</u>							
CONSTRUCTION ACTIVITIES <u>Phase 5 clay</u>							
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>	Hour Meter Reading				
	Gallons of Water Added to Tank	Tonnage Throughput					
	Weight of Aggregate Wet	Weight Dry	Percent Moisture				
	Water Spray Equip Inspection		Emissions				
NOTES							
							
Operation Manager Name							

WM02085




**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: 12-4-13		WEATHER: Cloudy/fog 65° Wind SW mph 5-15 Precip Q		HOURS: 8:00am - 3:00pm	
ACCESS	Roads	OK			
	Turnaround	Added Rock			
ACTIVE	Daily Cover Stripped				
AREA	Filling	Phase 3			
	Grade Control	Slope meter			
	Clean Fill (Type, CY)				
	Asbestos	Q			
	Signs	In Place			
	Soil Daily Cover (Loads or CY)	2.5	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	4 100'-x100'-Tarps Good			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX As needed					
LITTER CONTROL 1 Labor					
DUST CONTROL fog/dew INSPECTION					
COVER INTEGRITY OK REPAIRS and CY					
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? No					
LEACHATE	Sump L101 Level (inches)	23.2	Hour Meter Reading		
	Sump L102 Level (inches)	22.6	Hour Meter Reading		
	Sump L103 Level (inches)	22.3	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS OK		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES Phase 5 Clay					
ROCK CRUSHER	Hours Operated	Not operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
					
Operation Manager Name					

WM02086

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)** *10.5" rain/sleet snow*

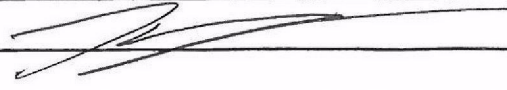
DATE: <u>12-5-13</u>		WEATHER: <i>rain/sleet/snow</i> <u>29°</u> Wind <u>NW</u> mph <u>10-11</u> Precip <u>6"</u>		HOURS: <u>500am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>20 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>4 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>As Needed</u>					
LITTER CONTROL <u>1 Labor - SE slope</u>					
DUST CONTROL <u>Precipitation</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.6</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.1</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.5</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>1/A</u>					
CONSTRUCTION ACTIVITIES <u>Phase 5 clay placement</u>					
ROCK CRUSHER	Hours Operated		<u>Did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES 					

Operation Manager Name

WM02087

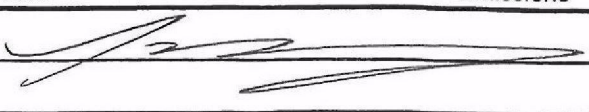


**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: 12-6-13		WEATHER: Snow 23° Wind N mph 9-14 Precip 4" <sup>snow</sup>		HOURS: 8am-3pm	
ACCESS	Roads	Graded / Plowed / Salted			
	Turnaround	Stripped			
ACTIVE	Daily Cover Stripped				
AREA	Filling	Phase 3			
	Grade Control	Slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<input checked="" type="checkbox"/>			
	Signs	In Place			
	Soil Daily Cover (Loads or CY)	<input checked="" type="checkbox"/>		Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	3 100' x 100' tarps - Good			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED OK					
PUBLIC DROP BOX As Needed					
LITTER CONTROL <input checked="" type="checkbox"/>					
DUST CONTROL snow			INSPECTION		
COVER INTEGRITY OK			REPAIRS and CY		
GROUNDWATER WELLS		OK	Locked?	Yes	Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches)	23.6	Hour Meter Reading		
	Sump L102 Level (inches)	23.1	Hour Meter Reading		
	Sump L103 Level (inches)	22.8	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS OK		FLARE RUNNING <input checked="" type="checkbox"/> (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES None					
ROCK CRUSHER	Hours Operated	Did not operate		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
					
Operation Manager Name					

WM02088

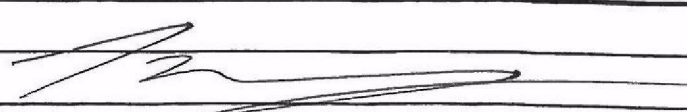
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-9-13</u>		WEATHER: <u>Sunny 27°</u> Wind <u>NW</u> mph <u>7-12</u> Precip <u>Q</u>		HOURS: <u>8:00am - 4pm</u>	
ACCESS	Roads	<u>Graded/Salted</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>35 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps</u> <u>Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>3 boxes dumped</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>21.4</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>21.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>			FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name _____					

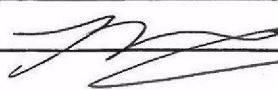
WM02089



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

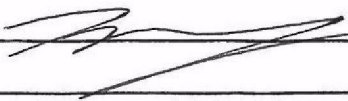
DATE: <u>12-10-13</u>		WEATHER: <u>Sunny 33°</u> Wind <u>SW</u> mph <u>7-15</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' X 100' Tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>slow</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>21.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.4</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Phase 5 SW clay 9th lift floor</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**


DATE: <u>12-11-13</u>		WEATHER: <u>Sunny 31</u> Wind <u>WNW</u> mph <u>7-14</u> Precip <u>0</u>		HOURS: <u>Sam-3PM</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>45 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3'00" x 100' tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>21.4</u>	Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Clay placement Phase 5 9th lift floor</u>					
ROCK CRUSHER	Hours Operated		<u>not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES 					
Operation Manager Name _____					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-12-13</u>		WEATHER: <u>Sunny 34°</u> Wind <u>SW</u> mph <u>6-10</u> Precip <u>0</u>		HOURS: <u>Sam - 3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>32 loads</u>	Intermediate Cover (Loads or CY)	<u>12 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Snow</u> <span style="float:right">INSPECTION</span>					
COVER INTEGRITY <u>Added dirt to NE slope south of flare</u> <span style="float:right">REPAIRS and CY</span>					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>None</u>					
CONSTRUCTION ACTIVITIES <u>compact 9<sup>th</sup> lift Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>No to operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES <div style="text-align: center;"></div>					
Operation Manager Name _____					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

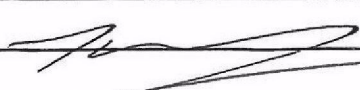
DATE: <u>12-13-13</u>		WEATHER: <u>Sunny</u> Wind <u>S</u> mph <u>7-9</u> Precip		HOURS: <u>Sum-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>3.8 loads</u>	Intermediate Cover (Loads or CY)	<u>12 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps - 600'</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Snow Melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts?	<u>No</u>
LEACHATE	Sump L101 Level (inches)		<u>22.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.1</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.5</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING <input checked="" type="checkbox"/> (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>clay q<sup>th</sup> lift floor Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.8%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



## Cottonwood Hills Recycling and Disposal Facility

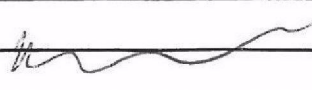
## Daily Operating Record (DOR)

~0.5" snow on 12-14-13

DATE: 12-16-13		WEATHER: Sunny 44° Wind NW mph 3-7 Precip 0		HOURS: 8am-4 PM	
ACCESS Roads		Graded			
Turnaround		Stripped-added demo for road base			
ACTIVE		Daily Cover Stripped			
AREA		Filling Phase 3			
		Grade Control Slope meter			
		Clean Fill (Type, CY)			
		Asbestos 0			
		Signs In Place			
		Soil Daily Cover (Loads or CY) 0		Intermediate Cover (Loads or CY)	
		Revenue Generating Cover (Type, CY)			
		ADC (Type, Performance) 3 100' x 100' Tarps - Good			
		Misc Relocated tipper 1-2 lengths on 12-14-13.			
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED OK					
PUBLIC DROP BOX 1 time					
LITTER CONTROL OK					
DUST CONTROL Snow melt			INSPECTION		
COVER INTEGRITY OK			REPAIRS and CY		
GROUNDWATER WELLS OK		Locked? OK		Any Damage to Well or Posts? No	
LEACHATE		Sump L101 Level (inches) 22.3		Hour Meter Reading	
		Sump L102 Level (inches) 23.5		Hour Meter Reading	
		Sump L103 Level (inches) 21.2		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS			FLARE RUNNING (yes or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES None					
ROCK CRUSHER		Hours Operated Not operated		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	
				Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
					
Operation Manager Name					

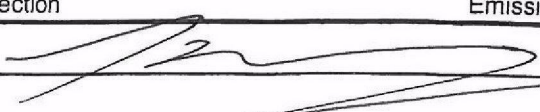
WM02094

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

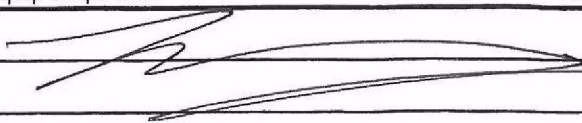
DATE: <u>12-17-13</u>		WEATHER: <u>Sunny 44°</u> Wind <u>W</u> mph <u>5-12</u> Precip <u>0</u>		HOURS: <u>5:00am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>added Rock</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>30 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>100' X 100' Tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>21.4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING ( <u>Yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
<div style="text-align: center;">  </div>					
Operation Manager Name _____					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-18-13</u>		WEATHER: <u>Sunny</u> <u>47°</u> Wind <u>S</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>5:00 am - 3:00 pm</u>
ACCESS	Roads	<u>Graded</u>		
	Turnaround	<u>stripped</u>		
ACTIVE	Daily Cover	<u>Stripped</u>		
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>Slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In Place</u>		
	Soil Daily Cover (Loads or CY)	<u>55 Loads</u>	Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>3 100' x 100' tarps - Good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>melt</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>NI</u>
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.1 - odor</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS <u>OK</u>		FLARE RUNNING <u>(yes)</u> or no		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>N/A</u>				
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
				
Operation Manager Name				

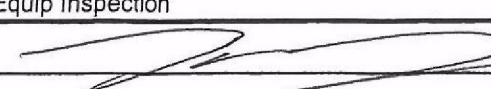
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-19-13</u>		WEATHER: <u>Sunny</u> Wind <u>SSE</u> mph <u>9-15</u> Precip		HOURS: <u>Sunday - 3 PM</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' X 100' Tarps - Good</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>1 Labor</u>					
DUST CONTROL <u>Snow Melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>22.3</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.4</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>None</u>					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.7%</u>		
	Water Spray Equip Inspection			Emissions	
NOTES					
					
Operation Manager Name					

WM02097




**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12-20-13</u>		WEATHER: <u>Cloudy 65°</u> Wind <u>S</u> mph <u>14-28</u> Precip <u>0.32</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>Graded - replaced culvert at Active area entrance ramp.</u>		
	Turnaround	<u>stripped - added wood chips</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>Slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>30 Loads</u>	Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>300' x 100' Tarps - Good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>1 Labor</u>				
DUST CONTROL <u>OK - snow melt</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.3</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES 				
Operation Manager Name _____				

## Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

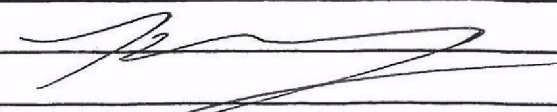
2.29" rain on Sat.

DATE: 12-23-13	WEATHER: cloudy 30° Wind NW mph 6-16 Precip <input checked="" type="checkbox"/>	HOURS: 5:00am - 4:15pm
ACCESS Roads	Graded	
Turnaround	stripped	
ACTIVE	Daily Cover Stripped	
AREA Filling	Phase 3	
Grade Control	slope meter	
Clean Fill (Type, CY)		
Asbestos	<input checked="" type="checkbox"/>	
Signs	In Place	
Soil Daily Cover (Loads or CY)	20 Loads	Intermediate Cover (Loads or CY)
Revenue Generating Cover (Type, CY)		
ADC (Type, Performance)	3 100' x 100' Tarps Good	
Misc		
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED	OK	
PUBLIC DROP BOX	1 time	
LITTER CONTROL	OK	
DUST CONTROL	Prior/Rain	INSPECTION
COVER INTEGRITY	OK	REPAIRS and CY
GROUNDWATER WELLS	OK	Locked? Yes Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 21.1	Hour Meter Reading
	Sump L102 Level (inches) 23.6	Hour Meter Reading
	Sump L103 Level (inches) 22.2	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present
GAS	OK	FLARE RUNNING (yes or no) <input checked="" type="checkbox"/>
RANDOM LOAD CHECKS		
SPECIAL WASTE		
TRAINING	None	
CONSTRUCTION ACTIVITIES	None	
ROCK CRUSHER	Hours Operated	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
Operation Manager Name		

WM02099



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: 12-24-13		WEATHER: Sunny 22° Wind SSE mph 6-11 Precip 0		HOURS: 500am - 300pm	
ACCESS	Roads	(graded)			
	Turnaround	Stripped			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 3			
	Grade Control	Slope meter			
	Clean Fill (Type, CY)				
	Asbestos	0			
	Signs	In place			
	Soil Daily Cover (Loads or CY)	35 Loads	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	3 100' x 100' Tarps - Good			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED OK					
PUBLIC DROP BOX 1 time					
LITTER CONTROL OK					
DUST CONTROL OK			INSPECTION		
COVER INTEGRITY OK			REPAIRS and CY		
GROUNDWATER WELLS OK		Locked?	Yes	Any Damage to Well or Posts? No	
LEACHATE	Sump L101 Level (inches)	22.4	Hour Meter Reading		
	Sump L102 Level (inches)	22.8	Hour Meter Reading		
	Sump L103 Level (inches)	23.4	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS	OK	FLARE RUNNING (yes or no) 0			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING None					
CONSTRUCTION ACTIVITIES None					
ROCK CRUSHER	Hours Operated	Not operated		Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



## Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR)

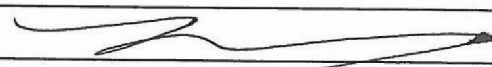
DATE: 12-26-13		WEATHER: SSW Wind 5-10 mph Precip 0		HOURS: 5:00 - 3:00	
ACCESS Roads		Good, raining in afternoon			
Turnaround		Good			
ACTIVE Daily Cover Stripped		Yes			
AREA Filling		Slope Phase 3			
Grade Control		3rd party Survey / Slope here			
Clean Fill (Type, CY)		200 yds None			
Asbestos		X			
Signs		In Place			
Soil Daily Cover (Loads or CY)		200 yds		Intermediate Cover (Loads or CY) 100 yds	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance)		2 100 x 100 Tarps			
Misc					
MACHINERY		Good, 815 dirt compactor down			
SPCC CONTAINMENT AREAS DRAINED		Yes			
PUBLIC DROP BOX		Expired as needed			
LITTER CONTROL		Screens and Temp fences			
DUST CONTROL		None needed roads heavy		INSPECTION No visible emissions	
COVER INTEGRITY		Good		REPAIRS and CY Lowing toe of area and	
GROUNDWATER WELLS		Good Locked?		Yes Any Damage to Well or Posts? No	
LEACHATE		Sump L101 Level (inches)		22.2 Hour Meter Reading	
		Sump L102 Level (inches)		23.2 Hour Meter Reading	
		Sump L103 Level (inches)		22.7 Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS		No issues		FLARE RUNNING (yes) or no) Yes	
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING		None			
CONSTRUCTION ACTIVITIES		Overburden Exc.			
ROCK CRUSHER		Hours Operated		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
		Operation Manager Name Joe [Signature]			



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**


DATE: 12-27-13		WEATHER: Sunny Wind SW mph 5 Precip 0		HOURS: 5:00-3:00	
ACCESS Roads		Good - clearing			
Turnaround		Good - wood chips applied			
ACTIVE	Daily Cover Stripped	Yes			
AREA	Filling	Slope fill phase 3			
	Grade Control	3rd Party Survey + Slope Monitor			
	Clean Fill (Type, CY)	0			
	Asbestos	0			
	Signs	In Place			
	Soil Daily Cover (Loads or CY)	250 CY	Intermediate Cover (Loads or CY)	100 CY	
	Revenue Generating Cover (Type, CY)	0			
	ADC (Type, Performance)	2 100' x 100' traps			
	Misc				
MACHINERY		Good			
SPCC CONTAINMENT AREAS DRAINED		Yes			
PUBLIC DROP BOX		Empty as needed			
LITTER CONTROL		Wind screens + trap fences in place			
DUST CONTROL		None needed		INSPECTION No emissions	
COVER INTEGRITY		Good		REPAIRS and CY Covering toe of Phase 3 Slope	
GROUNDWATER WELLS		Good	Locked?	Yes	Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches)	23.1	Hour Meter Reading		
	Sump L102 Level (inches)	29.8	Hour Meter Reading		
	Sump L103 Level (inches)	22.2	Hour Meter Reading		
	Containment Areas Inspected	Yes	Absorbent Present		
GAS	No issues		FLARE RUNNING (yes or no)		Yes
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING None					
CONSTRUCTION ACTIVITIES Phase 5 roller / Overburden Ex / Relocate pump					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name Joe [Signature]					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>12-30-13</u>		WEATHER: <u>Sunny 27°</u> Wind <u>N</u> mph <u>5-9</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>40 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3100' x 600' Tarps Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>As needed</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	Any Damage to Well or Posts?		
LEACHATE	Sump L101 Level (inches)	<u>22.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.6</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>815 on east corner</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>23%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>12-31-2013</u>		WEATHER: <u>Sunny 40°</u> Wind <u>S</u> mph <u>3-12</u> Precip <u>Q</u>		HOURS: <u>8:00am-3:00pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>46 loads</u>	Intermediate Cover (Loads or CY)	<u>20 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3160' x 100' Tarps - Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>As Needed</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u>					
INSPECTION					
COVER INTEGRITY		REPAIRS and CY <u>Added more dirt to SE slope by sample 103</u>			
GROUNDWATER WELLS		<u>OK</u>	Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>No</u>
LEACHATE	Sump L101 Level (inches)	<u>21.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS <u>OK</u>		FLARE RUNNING ( <u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>None</u>					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.9%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					